



Marketplace Inspection Checklist

(May be used as an inspection tool.)

Firm Inspected: _____

EPA Establishment Number: _____

Authorized Representative: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____

Credentials Presented: _____

Notice of Inspection Issued: _____

Reason for Inspection: _____

Violation Suspected: _____

- Names, Titles, and Telephone Numbers of Principal Officers, Partners, Owners: _____

- Related Firms and Site Addresses of Said Companies: _____

PESTICIDE LABEL, LABELING, AND PACKAGING INSPECTION

Pesticides Packaged, Labeled and Released For Shipment / Section 9(a)

1. Brand Name(s): _____
2. EPA Registration Number(s): _____
3. Label and Labeling Review / 40 CFR Part 156: _____

Child-Resistant Packaging Requirements for Each Pesticide Product Packaged, Labeled and Distributed-Sold / 40 CFR Part 157

1. Criteria Requiring Child-Resistant Packaging: _____
2. Unit Packaging: _____

RECORDS RETENTION REQUIREMENTS FOR PESTICIDE PRODUCTION

Records of Receipt of Pesticides and Active Ingredients / 40 CFR Part 169.3

1. Brand Name of Pesticide, or Common or Chemical Name of Active Ingredient: _____

2. Name and Address of Shipper/Consignor: _____
3. Name of Delivering Carrier: _____
4. Date Shipped to the Establishment: _____
5. Date Received by Establishment: _____
6. Quantities Received: _____

Records of Shipment of Pesticides and Active Ingredients / 40 CFR Part 169.3

1. Brand Name of Pesticide, or Common or Chemical Name of Active Ingredient: _____

2. Name and Address of Consignee: _____
3. Where the Pesticide under a Section 5 Permit, Section 18 Exemption, or Section 24(c) Registration is/was Produced: _____
4. Name of Originating Carrier: _____
5. Date Shipped or Delivered for Shipment: _____
6. Quantities Shipped or Delivered for Shipment: _____

Records of the Sale of Restricted Use Pesticides / 40 CFR Part 171.11(g)

1. The Name and address of the person to whom the RUP was sold to: _____

2. The certification number of the person: _____
3. The state (or other governmental unit) that issued the certification: _____
4. The expiration date of the certification: _____
5. The categories in which the applicator is certified: _____
6. The Brand Name, EPA Registration Number of the RUP: _____
7. The quantity of the RUP made available: _____
8. The date of the transaction: _____
9. The period of Record Retention: _____

Other Records

1. Copies of All Domestic Advertising of Pesticide [40 CFR Part 168.22]: _____
2. Copies of Guarantees Given Pursuant to Section 12(b)(1): _____

Records Requirements under the Pesticide Export Policy / 40 CFR 168, Subpart D

1. Confidential Statement of Formula for Pesticides Not Registered Under FIFRA: _____
2. Specifications or Directions of Foreign Purchaser: _____
3. Bilingual Labeling and Other Required Labeling: _____
4. Foreign Purchaser Acknowledgment Statements: _____
5. Establishment / Foreign Purchaser Contracts: _____

ADDITIONAL INFORMATION

1. Supplemental Registration with a Registrant: _____
2. Private Labeling Under Contract by a Contractor: _____
**Contract Manufacturing Agreements*: _____
3. Notification of Stored Pesticides with Canceled or Suspended Registrations / Section 6(g): _____